

TENDER NUMBER: g-Fleet RFT: 01/10/2026

SOURCING A SERVICE PROVIDER TO SUPPLY AND PROVIDE SUPPORT ON VEHICLE REPAIRS ESTIMATION SERVICE SYSTEM (VRESS) AT g-Fleet MANAGEMENT FOR A PERIOD OF THREE (3) YEARS

TENDER DOCUMENT

SEPTEMBER 2026

ISSUED BY:

g-Fleet MANAGEMENT

ENTITY OF ROADS AND TRANSPORT
PRIVATE BAG X1
BEDFORDVIEW
2008

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TENDER NOTICE

g-Fleet MANAGEMENT, A TRADING ENTITY OF DEPARTMENT ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER NUMBER	SERVICE	COMPULSORY BRIEFING SESSION	CLOSING DATE
g-Fleet RFT: - 01/10/2026	Sourcing a service provider to supply and provide support on Vehicle Repairs Estimation and Services System (VRESS) at g-Fleet Management for a period of three (3) years.	Teams link: https://events.teams.microsoft.com/event/cacca2e4-9e4b-4277-b832-40ce89f3a42a@003f7489-c006-4532-90f3-d1feadc0d1af?source=copyLinkLegacyShareEventDialog Site Briefing date: 16 October 2026 Site briefing time is from: 10am to 13h00 NB: Failure to attend the compulsory briefing session will result in disqualification of the Bidder's bid All times indicated are in Central African Time (CAT)	Closing date: 30 October 2026 Time: 11H00 am *NB- All bids should be submitted on TendaSwift system. No physical document will be accepted.

g-Fleet Management adhere to all relevant Acts including but not limited to, the Constitution of the Republic of South Africa of 1996, the Black Economic Empowerment Act No.53 of 2003, Preferential Procurement Policy Framework Act No.5 of 2000, Employment Equity Act No. 55 of 1998 and the Public Finance Management Act No 1 of 1999.

In terms of Preferential Procurement Regulation of 2022, g-Fleet Management will be applying the 80/20 preference point system.

COMPULSORY/MANDATORY TENDER REQUIREMENTS:

Failure to submit the following required documents/certificates will render the bidders tender disqualified:

- Complete, sign and submit all compulsory SBD documents, SBD 1, SBD 4, which form part of the tender document.
- Bidders must attend the compulsory site briefing as indicated above. The attendance register must be completed and will be used as proof of your attendance. The representative attending the compulsory site briefing may only attend on behalf of one bidding enterprise and/or Joint Venture/Consortium/Trust.
- Copy of a Joint Venture agreement or Consortium agreement if applicable. Joint venture agreement (signed by all parties) in case of Joint Venture or Consortia indicating the revenue split / percentage of the parties involved. Bidders' disclosure (SBD 4) must be provided by both companies submitting bids as part of joint venture or consortium.
- Submit the valid OEM letter from the developer OR Submit Certified copy of Software Patent
- Bidder must complete, sign and submit the Integrity Pact for business along with Tender documents.

OTHER KEY RETURNABLES:

- Bidder must submit valid tax status pin. Any non-compliant tax status will be dealt with in line with section 4.2 of the National Treasury Instruction note 9 of 2017/2018.
- Registration Documents of the business with the Companies and Intellectual Property Commission (CIPC) OR Master of the High Court in South Africa.
- Submission of proof of registration with CSD (CSD registration report or MAAA number)
- Certified ID Copies of company owners, directors, members, shareholders or trustees (Certification as a true copy of the original must not be older than 6 months prior to bid closing).
- The bidder should attach the company profile when submitting the bid document.
- Each participating party to the joint venture/consortium must submit individual enterprise documents (CIPC registration, certified copies of ID documents for all directors and members, each party must be tax compliant)
- Failure to complete SBD6.1 will result in forfeiting all preference points allocated for Specific Goals.

The bid evaluation committee will execute the evaluation based on the following approach:

- Functionality will be scored out of 100 points and the minimum threshold to qualify is 70 points (70%). Bidders who fail to meet the minimum threshold will not be considered for further evaluation.
- The evaluation criteria to score bidders on functionality are as follows:
 - **Desktop evaluation**
 - **Demonstration of system functionality**

Functionality	
Total weight points:	100
Minimum points to qualify for the next stage of evaluation	70

TECHNICAL CRITERIA:

MAIN FUNCTIONALITY CRITERIA	ELEMENT BREAKDOWN	POINTS ALLOCATION FOR SUB-CRITERIA	WEIGHT IN %



1.1 COMPANY EXPERIENCE:	The bidder must provide reference letters on clients' letterheads from business organizations and/or entities that have used the bidder to provide vehicle repairs estimates service system (VRESS). Each letter must include the following information • Client Name • Contact Person, Phone Number and Company Business Address • Project Description • The Value of the Project Four or more reference letters = 30 Points Three reference letters =20 Points Two reference letters =10 One reference letter =5 No reference letter =0 Points NB: All letters that do not include all the required elements will score (0 Points)	30 Points	30%
1.2 KEY PERSONNEL:	Bidder to complete form B1.1 attached in divider 6 for Project Manager indicating a minimum of five years' experience. Required Personnel One Project Manager • ≥5 years of Experience =10 Points • Valid registration with Project Management South Africa as Project Manager, Senior Project Manager or Professional Project Manager = 5 Points • Submit NQF 5 or 6 Qualification in Project Management ICT related =5 Points Support Staff • Established Call Centre = 10 Points (Submit a letter of confirmation of existing call center or a commitment letter to establish such once appointed) Note: Failure to include form B1-1 for the position above will result in the bidder being scored zero points.	30 Points	30%
2. TRAINING REQUIREMENTS	Bidder must demonstrate how the training will be conducted to g-Fleet Staff. • Submit training Plan • Submit SLA/MOU/Contract with the accredited training institution or internal trainer's accreditation. • Provide Group training sessions x 6 (in 36 months) Submitting all three requirements above = 10 Points Submit less than three requirements = 0 Points	10 Points	10%
TOTAL		70	70%

Bidders who obtains 49 points or more will proceed to the next evaluation which is system demonstration.

MAIN FUNCTIONALITY CRITERIA	ELEMENT BREAKDOWN	POINTS ALLOCATION FOR SUB-CRITERIA	WEIGHT IN %
DEMONSTRATE FUNCTIONALITY OF THE SYSTEM	Bidder must demonstrate functionality of the system. List of functions the system should do System Repair Estimate: -How will the system do accurate repair? -Provide real live data access = 2 Points -System should link with OEM = 2 Points -Integrate with our own existing system = 2 Points -Provide real time update (Notification) = 2 Points -User friendly interface for technicians = 2 Points -Predictive / Preventative = 2 Points -Analytics and reporting = 2 Points -Repairs guidance, which provides diagnostic steps, repair procedures and labour times = 2 Points -Service history tracking (make and model) = 2 Points -Compliance with industry standards = 2 Points -Vehicle information = 2 Points -Labour time = 2 Points -Part Pricing = 2 Points -Inventory Management = 2 Points -Integration with suppliers, the purpose is for real time pricing and parts availability = 2 Points	30 Points	30%
TOTAL		30	30%

Bidders who obtain 21 or more points will be evaluated on price and preference points.

PRICE AND PREFERENCE POINT SYSTEM EVALUATION:

In terms of Preferential Procurement Regulation of 2022, the entity will be applying the 80/20 preference point system, which is applicable to bids with a Rand value equal to, or above R1 million and up to a Rand value of R50 million (all applicable taxes included), shall be applied, where a maximum of 80 points will be allocated for price and maximum of 20 will be allocated for the Specific Goals specified in this tender.

Specific Goals Requirements:

SPECIFIC GOALS	PROOF OF EVIDENCE	POINTS (20)
HDI	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% black ownership to claim points.	1
Woman	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by women to claim points.	5
Youth	The bidder must submit a valid B-BBEE Certificate or Sworn Affidavit with at least 51% owned by youth to claim points.	5
Disability	The bidder must submit a valid B-BBE Certificate or Sworn Affidavit with at least 51% owned by people with disability to claim points	5
Military Veterans	The bidder must submit a valid B-BBE Certificate or Sworn Affidavit with at least 51% owned by military veterans to claim points	2
Bidder must be located within Gauteng Province	The bidder must submit a copy of a municipal rates & taxes invoice or statement not older than three (3) months in the name of the Bidder's company or proof of lease agreement in the name of the bidder as Lessee signed by both parties.	2

Bidders should note the following:

- Functionality will be scored out of 100 points.
- Where the proposed prices for critical materials to be supplied to the Entity are considerably less than the expected market price or rates, the Entity reserves the right to verify the proposed prices by requesting quotations from the supplier(s) cited in the compilation of the bid.

- Potential suppliers must note that in terms of Entity policy, the Entity reserves the right to cancel a contract and blacklist any supplier for a period of at least 12 months if the supplier fails to adequately perform in terms of the awarded contract.
- The bid validity period is 90 days (excluding public holidays) However, the Entity reserves the right to request all bidders to extend such validity period should the need arise.
- The successful bidder will be required to enter into a formal contract with the Entity. Such contract will be governed in terms of the General Conditions of Contract revised in July 2010.
- The Entity will not compensate the bidder for any costs incurred in the preparation and submission of a bid offer, including the costs of any testing necessary to demonstrate that aspect of the offer complies with requirements.
- Tenderers who are listed in the National Treasury's register of defaulters and restricted suppliers will be disqualified.

NB: Potential suppliers must note that in terms of entity policy, the Entity reserves the right to cancel and blacklist any supplier for a period of at least 12 months if the supplier fails to adequately perform in terms of the awarded contract.

Correspondence

- For the availability of the bid document and technical specification enquiries contact the following e-mail GleetSCM@gauteng.gov.za
- Bidders must regularly check e-tender portal for publication of responses and other communication.

OR Alternatively

Prospective bidders can download and print their own version of the tender document by accessing the eTender Publication Portal website (www.etenders.gov.za). Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted.

Bid Submission

TendaSwift system will stop accepting bids on the closing time as indicated on the system.

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PRICING SCHEDULE

NAME OF TENDERING ENTITY.....

ADDRESS.....

TEL NO.....

E-MAIL.....

Summary of Pricing

DESCRIPTION	UNIT PRICE	PRICE FOR 3 YEARS
Advanced System Implementation (once-off): Setup of the base platform plus integration of the proprietary damage identification engine		
OEM Data integration / DaaS (Annual): Licensing fees for the authorized third-party OEM API		
Software Licensing (Annual): Full platform access, unlocking 3D/2D visual mapping and end to end automated repair estimate		
AI Compute & Advanced Services (Monthly/Annually): Dedicated cloud infrastructure (including scalable GPU processing) for real-time image analysis, automated damage identification, and preventative maintenance predictive analytics.		
Custom Feature Development (ad-hoc/Retainer): Continuous agile development of new modules, bespoke reporting formats, and additional API integrations upon request as g-Fleet's operation needs evolve.		
System Maintenance & SLA (Monthly/Annual): High-availability cloud hosting, automated database backups, and premium SLA response times.		
Training & Support (Fixed/Annual): Comprehensive training plan, advanced system admin, training and priority Call Centre		
<u>SUB-TOTAL</u>		R.....
<u>VAT – 15%</u>		R.....
<u>GRAND-TOTAL</u>		R.....

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SPECIFICATION

SOURCING A SERVICE PROVIDER TO SUPPLY AND PROVIDE SUPPORT ON VEHICLE REPAIRS ESTIMATION SERVICE SYSTEM (VRESS) AT g-Fleet MANAGEMENT FOR A PERIOD OF THREE (3) YEARS

1. Purpose

g-Fleet Management requires a combined motor vehicle workshop that integrates two distinct disciplines: mechanical repair (engine, transmission, brakes, electrical) and panel beating (body structure, paint, frame straightening). Unlike standalone shops, this integrated system is designed to handle the full lifecycle of a vehicle's damage—from a failed fuel pump to a crumpled fender. Its core philosophy is sequential workflow: mechanical diagnostics often precede bodywork (to ensure the vehicle is drivable), while structural alignment must be completed before final mechanical suspension tuning.

2. Background

g-Fleet Management as an entity of the Department of Roads and Transport is mandated to deliver efficient, reliable and safe fleet services to support the core operation of the Government. In fulfilling its mandate, the Entity through Maintenance Unit manages vehicles repairs and maintenance.

Historically, mechanical and body repairs were performed separately due to different tools (engine hoists vs. frame jigs) and skill sets. Two major forces merged them:

- Unibody Construction (1980s onward): Modern cars lack separate chassis frames. The body is the structure. This means a collision can misalign engine mounts or suspension pickup points, requiring mechanical and body skills simultaneously.
- Advanced Driver-Assistance Systems (ADAS): A minor bumper impact now requires recalibrating radar and cameras. This is neither pure mechanical nor pure bodywork—it's a hybrid.
- Insurance & Customer Demand: Insurers prefer "one-stop shops" to reduce rental car costs. Customers want a single invoice, not towing between locations.

System Operation: Key Processes

1. Reception & Triage

- Gatekeeping: The service writer conducts a walkaround with photos, noting both mechanical symptoms (e.g., coolant leak) and body damage (e.g., door misalignment).
- Safety check: If mechanical failure (e.g., broken steering) caused a collision, mechanical repair takes priority before any panel work.

2. Diagnostic & Dismantling Phase

- Mechanical scan: OBD-II scanners check for fault codes. A mechanical "health report" is generated.

- Panel beating strip-down: Body techs remove bumpers, lights, and trim to reveal hidden structural damage (e.g., bent frame rails).

3. Structural & Mechanical Interplay

- Example: A front-impact collision. The mechanical shop evacuates the A/C system; the panel shop pulls the frame on a bench jig. Only after the frame is straightened does mechanical reinstall the radiator, condenser, and engine mounts—otherwise, misalignment would cause premature failures.

4. Dedicated Areas & Workflow

Area Mechanical Panel beating

Tools Lifts, engine hoists, diagnostic scanners Frame straightener, spot welder, spray booth

Flow Service > Repair > Test-drive Dent repair > Filler > Primer > Paint > Bake

Integration points Pre-paint: Mechanical fits removable parts (mirrors, lights). Post-paint: Final reassembly and alignment.

5. Painting & Finishing

- The spray booth is a critical bottleneck. All mechanical work on the engine bay must be completed before painting, since overspray and heat damage mechanical components.

6. Final Quality & ADAS Calibration

- After paint, mechanical performs wheel alignment (affected by frame pulls), brake tests, and camera/radar calibration using targets. This is the last step—incorrect calibration fails safety checks.

7. Detailing & Delivery

- Joint sign-off: Mechanical checks fluid levels and test-drives; panelbeating checks paint match and panel gaps.

Management Systems

- Workshop software (e.g., Mitchell, Alldata): Tracks two parallel job cards per vehicle. A "hold point" flags when mechanical cannot proceed until panel work is done.
- Inventory: Two distinct stores—mechanical (filters, oil, sensors) plus body (filler, paint codes, clips). Critical integration: structural adhesives and sealants used by both teams.

Challenges & Solutions

- Contamination risk: Dust from panel sanding shortens mechanical component life. Solution: Physical dust walls and negative air pressure in the body shop.
- Skill silos: Panelbeaters rarely understand CAN bus systems. Solution: Daily 15-min "hot seat" meetings where both teams review complex jobs.
- Insurance approval delays: Body repairs often require adjuster sign-off before tear-down, while mechanical repairs do not. Solution: Pre-agreed labour codes that split hours between structural and mechanical.

Future Trends

- EV specialization: High-voltage battery packs are structural—only a panel shop with EV training can safely remove them for mechanical access.
- AI estimating: Cameras now scan a car and generate both body repair time and mechanical diagnostic codes from the same image of a smashed corner.

In summary, a combined workshop is an orchestrated dance between torque wrenches and frame straighteners. Its success depends on physical separation (to avoid contamination), but administrative integration (shared scheduling software and joint quality inspections).

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SBD 4

(Bidders Disclosure)

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....
.....

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract?
YES/NO

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure.
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.
- 3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of

the official bid opening or of the awarding of the contract.

- 3.6 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....
Signature

.....
Date

.....
Designation

.....
Name of bidder

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SBD 6.1

(Preference Points)

SBD 6.1

**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL
PROCUREMENT REGULATIONS 2022**

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and

1.2 To be completed by the organ of state

(delete whichever is not applicable for this tender).

- a) The applicable preference point system for this tender is the **80/20** preference point system.
- b) Either the **80/20 preference point system** will be applicable in this tender. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.3 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	100

- 1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.
- 1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right) \quad \text{or} \quad P_s = 90 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc}
 80/20 & \text{or} & 90/10 \\
 P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) & \text{or} & P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)
 \end{array}$$

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for the 80/20 preference point system.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

(Note to organs of state: Where 80/20 preference point system is applicable, corresponding points must also be indicated as such.)

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI	1	
Woman	5	
Youth	5	
People with Disability	5	
Military Veterans	2	
Township (RDP)	2	

Returnable documents to claim points	Please tick below for the attached document
B-BBEE Certificate	
Sworn Affidavit (EME or QSE)	
CSD registration number	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name _____ of
company/firm.....

4.4. Company _____ registration _____ number:
.....

4.5. TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company

- ☐ Personal Liability Company
☐ (Pty) Limited
☐ Non-Profit Company
☐ State Owned Company
 [TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

.....

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FORM B1-1 CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

FORM B1-1: CANDIDATE'S TECHNICAL/MANAGERIAL RECORD

Project Manager

NAME	DATE OF BIRTH	POSITION IN TEAM

Note:

- List only the projects completed in the last years that the tenderer considers relevant to the specified scope of works.
- Form to be completed per candidate per designated position in team.
- Tenderers to add additional copies of this form as necessary to their tender submissions

Technical/Managerial Experience

CLIENT & PROJECT NO.	PROJECT TYPE	RELEVANT EXPERIENCE STARTED	RELEVANT EXPERIENCE ENDED	VALUE	POSITION HELD	CONTACT PERSON AND POSITION	CONTACT No.

Comments:

I declare that I have read and understand the meaning of the Note to tenderer on the next page and confirm by my signature hereto that the information provided herein is true, that the positions occupied, the projects reported and the corresponding responsibilities are truly my own experiences.

DATE AND SIGNATURE BY CANDIDATE:

SIGNED BY TENDERER:

NB: KINDLY INITIAL THIS PAGE IN THE PRESENCE OF A COMMISSIONER OF OATHS / JUSTICE OF PEACE.

COMMISSIONER OF OATHS
(Commissioner's stamp)

Notes to Tenderer and compiler:

TENDER NUMBER: g-Fleet RFT: 01/10/2026

SOURCING A SERVICE PROVIDER TO SUPPLY AND PROVIDE SUPPORT ON VEHICLE REPAIRS ESTIMATION AND SERVICES (VRESS) AT g-Fleet MANAGEMENT FOR A PERIOD OF THREE (3) YEARS



INTEGRITY PACT FOR BUSINESSES FIGHTING CORRUPTION, PROMOTING INTEGRITY

1. INTRODUCTION

This agreement is part of the tender document, which shall be signed and submitted along with the tender document. The Chief Executive Officer of the bidding company or his/her authorised representative shall sign the integrity pact. If the winning bidder has not signed this integrity pact during the submission of the bid, the tender/proposal shall be disqualified.

2. OBJECTIVES

Now, therefore, the Gauteng Provincial Government and the Bidder agree to enter into this pre-contract agreement, hereinafter referred to as an integrity pact, to avoid all forms of corruption by following a system that is fair, transparent, and free from any influence/unprejudiced dealings before, during and after the currency of the contract to be entered, with a view to:

- 2.1 Enable the Gauteng Provincial Government to obtain the desired contract at a reasonable and competitive price in conformity to the defined specifications of the works, goods and services; and
- 2.2 Enable bidders to abstain from bribing or any corrupt practice to secure the contract by assuring them that their competitors will refrain from bribing and other corrupt practices and the Gauteng Provincial Government will commit to preventing corruption, in any form by their officials by following transparent procedures.

3. GOVERNANCE

- 3.1 The integrity pact seeks to ensure that both parties comply with all applicable provincial, national, continental, and international laws and regulations regarding fair competition and anti-corruption.

4. ENVIRONMENT

- 4.1 The integrity pact requires that both parties comply with all applicable environmental, health, and safety regulations.

5. PROTECTION OF INFORMATION

- 5.1 The integrity pact seeks to ensure that both parties undertake to protect the confidentiality of information. Each party, when given access to confidential information as part of the business relationship, should not share this information with anyone unless authorised.

6. REPUTATION

- 6.1 The Gauteng Provincial Government wants to work with bidders who are proud of their reputation for fair dealing and quality delivery.
- 6.2 The Gauteng Provincial Government wants to ensure that working with government is reputation enhancing for the supplier.

- 6.3 The Gauteng Provincial Government expects bidders/suppliers to be protective of government's reputation, and ensure that neither they, nor any of their partners or subcontractors, bring government to disrepute by engaging in any act or omission which is reasonably likely to diminish the trust that the public places in government.
- 6.4 The Gauteng Provincial Government further requires its bidders/suppliers to always adhere to ethical conduct even outside their contractual obligation with the Gauteng Provincial Government.

7. VALUES OF THE GAUTENG PROVINCIAL GOVERNMENT

7.1 The value system of the Gauteng City Region is shown below:

GAUTENG CITY REGION VALUES SYSTEM	
CORE VALUES	ETHICAL VALUES
Patriotism	Integrity
Purposefulness	Accountability
Team focused	Dignity
Integrity	Transparency
Accountability	Respect
Passionate	Honesty
Activism	

7.2 The Gauteng Provincial Government commits to ensure that the values system is embedded into the day-to-day operations of its institutions.

8. COMMITMENTS OF THE GAUTENG PROVINCIAL GOVERNMENT

The Gauteng Provincial Government commits itself to the following:

- 8.1 The GPG commits that its officials will at all times conduct themselves in accordance with Treasury Regulations 16A.8¹, copy of which is attached marked Annexure A, and that:
- 8.1.1 The GPG is committed to doing business with integrity and proper regard for ethical business practices.
- 8.1.2 The GPG hereby undertakes that no official of the GPG, connected directly or indirectly with the contract will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour, or any material or immaterial benefit or any other advantage from the bidder, either for themselves or for any person, organisation or third party related to the

contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

- 8.1.3 The GPG further confirms that its officials have not favoured any prospective bidder in any form that could afford an undue advantage to that bidder during the tendering stage and will further treat all bidders alike.
- 8.1.4 The GPG will during the tender process treat all Bidder(s) with equity.
- 8.1.5 All officials of the GPG shall report any attempted or completed violation of clauses to the following details:

	Gauteng Ethics Hotline	National Anti-Corruption Hotline
Toll-free number	080 1111 633	0800 701 701
SMS call-back	49017	N/A
E-mail	gpethics@behonest.co.za	nach@psc.gov.za
Fax	086 726 1681	0800 204 965
Website	www.thehotline.co.za	www.publicservicecorruptionhotline.org.za
Post	Chief Directorate: Integrity Management Private Bag X61 Marshalltown 2001	Public Service Commission Private X121 Pretoria 0001
Walk-in	Office of the Premier 55 Marshall Street Marshalltown Johannesburg 2001	Gauteng Provincial Office Public Service Commission Schreiner Chambers 6 th Floor 94 Pritchard Street Johannesburg

- 8.1.6 Following the report on the violation of the above clauses by the official(s), through any source, the GPG shall investigate allegations of such violations against the official or other role players and when justified:

- a) Take steps against such official and other role players (necessary disciplinary proceedings, and/or any other action as deemed fit, bar such officials from further dealings related to the contract process). In such a case, while an enquiry is being conducted by the Gauteng Provincial Government the proceedings under the contract would not be stalled.
- b) Inform the relevant Treasury of steps taken in 8.1.5(a) against such officials; and
- c) Report any conduct by such official and other role players that may constitute an offence to the South African Police Service.

9. COMMITMENTS OF THE BIDDERS

The bidder commits himself/herself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of his/her bid or during any pre-contract or post contract stage to secure the contract or in furtherance to secure it and commits himself/herself to the following:

- 9.1 The bidder is committed to doing business with integrity and proper regard for ethical business practices.
- 9.2 The bidder will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to any official of the Gauteng Provincial Government, connected directly or indirectly with the bidding process, or to any person, organisation or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 9.3 The bidder further undertakes that he/she has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducements to an official of the Gauteng Provincial Government or otherwise in procuring the contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Gauteng Provincial Government for showing or forbearing to show favour or disfavor to any person in relation to the contract or any other contract with the Gauteng Provincial Government.
- 9.4 The bidder will not collude with other parties interested in the contract to preclude the competitive bid price, impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 9.5 The Bidder(s)/Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- 9.6 The Bidder(s)/Contractor(s) will, when presenting his / her bid, disclose any and all payments he /she has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.

9.7 In case of sub-contracting, the Principal Contractor shall take the responsibility of adoption of Integrity Pact by the Sub-Contractor.

9.8 The bidder shall report any attempted or completed violation of clauses 9.1 to 9.7 including any alleged unethical conduct to the Gauteng Ethics Hotline (details are provided at clause 8.1.4).

9.9 The bidder (or anyone acting on its behalf) warrants that:

9.9.1 It has not been convicted by a court of law for fraud and/or corruption with respect to the procurement/tendering processes; and/or

9.9.2 It has not been convicted by a court of law for theft or extortion; and/or

9.9.3 It is not listed on the National Treasury's database of Restricted Suppliers or Register of Tender Defaulters.

10. SANCTIONS FOR VIOLATION

10.1 The breach of any aforesaid provisions or providing false information by employers, including manipulation of information by evaluators, shall face administrative charges and penal actions as per the existing relevant rules and laws.

10.2 The breach of the Pact or providing false information by the Bidder, or any one employed by him, or acting on his behalf (whether without the knowledge of the Bidder), or acting on his/her behalf, shall be dealt with as per the provisions of the Prevention and Combating of Corrupt Activities Act (12 of 2004).

10.3 The Gauteng Provincial Government shall also take all or any one of the following actions, wherever required:

- To immediately call off the pre-contract negotiations without giving any compensation to the bidder. However, the proceedings with the other bidder(s) would continue.
- To immediately cancel the contract, if already awarded/signed, without giving any compensation to the bidder.
- To recover all sums already paid by the Gauteng Provincial Government.
- To cancel all or any other contracts with the bidders and GPG shall be entitled to demand and recover from the Contractor liquidated damages of the Contract value.
- To submit the details of the bidder to the National Treasury to register on the database for tender defaulters.

11. CONFLICT OF INTEREST

11.1 A conflict of interest involves a conflict between the public duty and private interest (for favor or vengeance) of a public official, in which the public official has private interest which could improperly influence the performance of their official duties and responsibilities. Conflicts of

- interest would arise in a situation when any concerned members of both parties are related either directly or indirectly,
- 11.2 or has any association or had any confrontation. Thus, conflict of interest of any tender committee must be declared in a prescribed form.
- 11.3 The bidder shall not lend or borrow any money from or enter any monetary dealings or transactions, directly or indirectly, with any member of the tender committee or officials of the Gauteng Provincial Government, and if he/she does so, the Gauteng Provincial Government shall be entitled forthwith to rescind the contract and all other contracts with the bidder.

12. LEGAL ACTIONS

- 12.1 The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. VALIDITY

- 13.1 The validity of this Integrity Pact shall cover the tender process and extend until the completion of the contract to the satisfaction of both the Gauteng Provincial Government and the bidder (service provider).
- 13.2 Should one or several provisions of the Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

GPG INTEGRITY PACT FOR BUSINESSES

BIDDER/SUPPLIER/SERVICE PROVIDER	
Signature of the CEO	
Full name of the CEO	
Tender number	
Date	